

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2010-11 - Budget Release order for Rs. 61.50 Lakhs (Rupees Sixty One Lakhs and Fifty Thousand only) to the Energy department - Orders – Issued.

FINANCE (EXPR.AHFFCS&E) DEPARTMENT

G.O.Rt.No. 2421

Dated: 10.05.2010

Read the following:

- 1.G.O.MS.No.No.59,Finance (BG.I)Dept. dt.30.3.2001
- 2.G.O.Ms.No.89, Finance (BG.I) Dept., dt.31-03-2010
3. G.O.Ms.No.138, Finance (BG.I) Dept., dt.28-04-2010

ORDER:

In pursuance of the orders issued in the references 1st to 3rd read above, the Government is hereby issued a Budget Release order for an amount of Rs. . 61.50 Lakhs (Rupees Sixty One Lakhs and Fifty Thousand only) to the Energy Department being 25% of BE-2010-11 under the following Head of Account(Normal State Plan)

(Rupees in Thousands)

Head of Account 1.	BE 2010-11 2.	Amount Authorised Now 3.	Procedure of drawal of funds 4.	Drawing & Disbursing Authority 5.	Re mar ks 6.
2810-New and renewable energy 01-BIO-Energy. MH.800-O.E. GH.11-NSPSH(04)Development of other sources of energy(NEDCAP) 310/311- GIA.towards salaries	66,00	16,50	With Full Vouchers/Detailed/ GIA Bills(OR) By Adjustment to PD.A/c.	D.D.O concerned	
2810-New and renewable energy 01-BIO-Energy. MH.800-O.E. GH.11-NSPSH(05)Solar Energy Programme 310/311- GIA.towards	50,00	12,50	With Full Vouchers/Detailed/ GIA Bills(OR) By Adjustment to PD.A/c.	D.D.O concerned	
2810-New and renewable energy 01-BIO-Energy. MH.800-O.E. GH.11-NSPSH(06)Improved Chullhas Programme 310/311- GIA.towards salaries.	86,00	21,50	With Full Vouchers/Detailed/ GIA Bills(OR) By Adjustment to PD.A/c.	D.D.O concerned	
2810-New and renewable energy 01-BIO-Energy. MH.800-O.E. GH.11-NSPSH(10)Energy Conservation Fund 310/312-Other Grants in aid G.TOTAL	44,00 <u>2,46,00</u>	11,00 <u>61,50</u>	With Full Vouchers/Detailed/ GIA Bills(OR) By Adjustment to PD.A/c.	D.D.O concerned	

(PTO)

2. The Energy Department shall take necessary action for issue of Administrative Sanction as per instructions issued in U.O.No.29875/1283/A1/BG.I/06 Dated:25-11-2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T.SATYANARAYANA RAO,
SECRETARY TO GOVERNMENT

To

The VC & MD, NEDCAP, Hyderabad.

The Energy Department, A.P.Secretariat, Hyderabad

The Pay and Accounts officer,A.P., Hyderabad

The Director of Treasuries & Accounts, A.P., Hyderabad

The A.G., A.P., Hyderabad/REINS

//FORWARDED :: BY ORDER//

SECTION OFFICER

GOVERNMENT OF ANDHRA PRADESH
FINANCE (EXPR.ENERGY) DEPARTMENT

MEMO.NO.5027-A/72/Expr.Energy/09

Dated: 14 -5-2009

SUB: BRO towards 1st quarter of 2009-2010 to the Energy department –
Certain

Amendment to the earlier orders vide G.O.Rt.No.2036
Fin.(Expr.AHFFCS&E)
Deptment dt. 18-4-2009 – Reg.

REF: G.O.Rt.No.2036, Fin.(Expr.AHFFCS&E)Deptment dt.18-4-2009

This department have issued Budget Release Order to the Energy department under Non-Plan and Plan for the Year 2009-2010. In the said BRO an amount of Rs.1260,00,00,000 (Twelve hundred and sixty crores)have been released under 2801-Power 05-Transmission and Distribution MH.800 Other Expenditure SH(06)Assistance to Transmission Corportion of A.P. Limited for Agruculture and allied subsuidy 310/312- Other Grants – in – aid.

The Finance (PF) department has informed that after detailed scrutiny the amount under the said Head of Account have to the released by them.

In this connection, the Energy department is requested to treat the Sl.No.3 at column No.6 of the said BRO shall be treated as “NIL”

Dr. SAMEER SHARMA
PRL.SECRETARY TO

GOVERNMENT(R&E)

To
The Energy Department
Copy to: The Pay and Accounts officer, A.P., Hyderabad
The Director of Treasuries & Accounts, A.P., Hyderabad
The A.G., A.P., Hyderabad
Finance (Budget computers)/DS(TFR).Finance(PF)Department
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER